

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri K.P.Harish Kumar, the then Section Officer, Revenue Department, now working as Assistant Secretary, General Administration Department – Reimbursement of medical expenses of Rs. 12,600/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (OP.I) DEPARTMENT

G.O.RT.No.331

Dated: 28.02.2012.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri K.P.Harish Kumar, the then Section Officer, Revenue Department now working as Assistant Secretary, General Administration Department, application dt.16.12.2010.
3. Memo.No.55632/OP.I(1)/2010-1, Revenue (OP.I) Deptt., dt.30.12.2010.
4. From the Director of Medical Education, Hyd., Lr.Dis.No.264 (1)/ MA-A/2011, dt.29.03.2011.

ORDER :

Sri K.P.Harish Kumar, the then Section Officer, Revenue Department, now working as Assistant Secretary, General Administration Department in his application 2nd read above has stated that he has incurred an expenditure of Rs.63,257/- on 26.11.2010 for his treatment at Sulochana Eye centre, Basheerbagh, Hyderabad. He has furnished all relevant papers i.e. Appendix-II, Essentiality Certificate and medical bills and requested to reimburse the medical expenditure to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri K.P.Harish Kumar, the then Section Officer, Revenue Department, now working as Assistant Secretary, General Administration Department, towards his treatment on 26.11.2010 at Sulochana Eye centre, Basheerbagh, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 and allowed the following admissible amount after getting relaxation orders from concerned Head of the Department :-

Total Amount Claimed	Rs.63, 257.00
Inadmissible Amount	Rs. 2,979.00
Gross Admissible amount	Rs. 60,278.00
But limited to ceiling in terms above G.Os CGHS Package/NIMS/SVIMS Packages	Rs. 14,000.00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 1,400.00
Net Admissible Amount	Rs. 12,600. 00

(P.T.O.)

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 12,600/- (Rupees Twelve Thousand and Six Hundred only) to Sri K.P.Harish Kumar, the then Section Officer, Revenue Deptt., now working as Assistant Secretary, General Administration Department towards reimbursement of medical expenses incurred to his treatment on 26.11.2010 at Sulochana Eye centre, Basheerbagh, Hyderabad as recommended by Director of Medical Education, Hyderabad and accepted by the Finance Department in relaxation of rules as a special case.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order issues with the concurrence of Finance (Exp.M&H-I) Department vide their U.O.No.33274/996/A2/E.Md&H.I/11, Dated: 03.01.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri K.P.Harish Kumar, the then Section Officer, Revenue Department
Now working as Assistant Secretary, General Administration Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
S F/ SC.

// FORWARDED BY ORDER //

SECTION OFFICER